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1C/refund

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants: Donald R. Huffman, et al. Examiner: P. Carter

Serial No. 08/236,933

Art Unit: 1103

Filed: May 2, 1995

Docket: 7913ZAZY

For: NEW FORM OF CARBON

Dated: <sup>OFFICE OF</sup> Sept. 11, 1995

Assistant Commissioner for Patents  
Washington, D.C. 20231

'95 SEP 23 49:33  
1995

Attention: Refund Section, Accounting Division  
Office of Finance

REQUEST FOR REFUND

Sir:

For the reason set forth below, Applicant's representatives request that they be refunded \$435.00 by crediting this amount to Deposit Account No. 19-3886. This amount is the official fee for a three month extension of time which was charged to Deposit Account No. 19-3886 twice. The first charge was on July 10, 1995 Control No. 25127 and the second charge was on July 18, 1995 Control No. 00148. A copy of the monthly statement is enclosed.

The Commissioner is respectfully requested to credit \$435.00 to Deposit Account No. 19-3886. A duplicate of this request is enclosed.

Respectfully submitted,

Stephen D. Murphy  
Reg. No. 22,002

Scully, Scott, Murphy & Presser  
400 Garden City Plaza  
Garden City, New York 11530  
(516) 742-4343



UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

SSM&P/RESEARCH  
ATT ANGELA ROMANO  
400 GARDEN CITY PLAZA  
GARDEN CITY NEW YORK 11530

FINA

Account No.	19-3886
Date	07-31-95
Page	1

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES	CREDITS	BALANCE
MO.	DAY	YR.							
7	3	95	30241	08411043	9636	101	22000		6854300
7	3	95	01058	08467338		201	36500		6817800
7	3	95	01061	08467341		201	36500		6781300
7	3	95	01065	08467345		101	73000		6708300
7	3	95	01066	08467346		201	128700		6579600
7	3	95	01075	08467354		201	75300		6504300
7	3	95	11129	08469310	5536ZY	101	73000		6431300
7	3	95	01120	08468593		101	453800		5977500
7	3	95	11182	08469312	8374A	201	78300		5899200
7	3	95	11184	08469314	8933A-I	201	75800		5823400
7	5	95	01117	08469242		201	56100		5767300
7	10	95	27022	08455875	8514ZY	101	100000		5667300
7	10	95	25029	08224230	7438ZYAII	215	5500		5661800
7	10	95	25036	08091499	8775ZYX	216	18500		5643300
7	10	95	25037	08321200	8332ZAB	217	43500		5599800
7	10	95	25063	08216758	8444A	217	43500		5556300
7	10	95	25127	08236933	7913ZAZY	217	43500		5512800
7	11	95	29049	08469237		201	139200		5373600
7	11	95	32112	08485341	9485Z-I	101	332000		5041600
7	11	95	32113	08485340	9249ZY	101	252200		4789400
7	12	95	07047	08466516	9283Z-I	201	48100		4741300
7	12	95	07158	08471890		201	121400		4619900
7	13	95	00007	08486669	7913ZAZYX	201	72400		4547500
7	14	95	07027	08484088		201	150000		4397500
7	14	95	33080	08488352	4513ZYXAZA-I	201	66100		4331400
7	14	95	33081	08488353	4153ZYXAZA-I	201	42000		4289400
7	14	95	33082	08488354	4513ZYAZA-I	201	45800		4243600
7	17	95	07047	08468300	853ZA	101	4400		4239200
7	18	95	00148	08236933	7913ZAZY	217	43500		4195700
7	18	95	00277	08090085	8513Z	215	5500		4190200
7	20	95	80217	08130330		242	60500		4129700
7	20	95	80217	08130330		561	6000		4123700
7	21	95	28011	08466935		201	67200		4056500
7	21	95	12071	5305090		581	4000		4052500
7	24	95	18076	08456134	8663A	201		3800	4056300
7	25	95	30037	08227805	8530A	203	17600		4038700

AN AMOUNT SUFFICIENT TO COVER  
ALL SERVICES REQUESTED MUST  
ALWAYS BE ON DEPOSIT.

OPENING BALANCE      TOTAL CHARGES      TOTAL CREDITS      CLOSING BALANCE

\*\*\* 07 INDICATES OVERDRAWN

BEST AVAILABLE COPY

ID	MCH	TPE	NAME OR ACCOUNT	C-NBR	MLEDTE	CURDTE	F-C	\$ AMOUNT
D	110	1	193886	11030	940502	940519	201	355.00
D	150	1	193886	15130	940622	940706	203	3,157.00
D	150	1	193886	15130	940622	940706	202	814.00
D	150	1	193886	15130	940622	940706	204	115.00
D	250	1	193886	25127	950612	950710	217	435.00
D	230	1	193886	00148	950621	950718	217	435.00
D	010	1	193886	01066	950905	950922	126	210.00

*OK refund  
435.00  
JAC.*

NO MORE TRANSACTIONS

END OF YOUR QUERY

SE18088 12/01/95 08236933

19-3886 180 217

435.00CR